Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final Bill** SBR56/20/21 15/03 Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Schedule Docket No. Head of Account: P1771

Est.Cost: 10.00 Lakhs D.R.No. : Indent No. 37087

Name of Work (as per sanctioned estimate) :	**Construction of Anganawadi building at Srirampura in Ward No. 05 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. Mohan Kumar B (M/s Mohan Constrctions) No. , 1st Main Road, Havanuru Layout, Nagasandra (Post), Bangalore-560073**
Reference to Agreement No	**BBMP/EE/BTP/WO/160/2019-20 Dated : 19.11.2019**
Job Code:	**005-19-000030**

Certified that the measurements were taken by me on 25/2/21 and recorded in Pages **353444-353454** of measurement Book **No. 3535/2016-17** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28.2.2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **(P Code: P1771)**

1) Total value of work done or supplies made as per account within	1st & Final →	730800 00
2) Deduct amount to be held in reserve being .....percent Rs.....	It	7308 00
3) " Balance	CGST	6525 00
4) Deduct Payment:	SGST	6525 00
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	FSD	36600 00
b. Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cess	7308 00
5) Balance being unpaid value of work done held in reserve.	CBF	731 00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	LCR	8303 00
7) Net amount due to or from Contractor adjustments items	Ded:	73300 00
8) Advance to Contractor for materials brought to site (as detailed) within.	Cheque:	657500 00
9) Value of Government materials supplied.	Total amount adjusted	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - Rou ರದಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 730800/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಹಿಂದಕ್ಕೆ ರೂ. 73300/- ಗಳನ್ನು ಹೊರಡಿಸಿ
ಮುಂಡಕೊಂಡು ರೂ. 657500/- ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ
ನಿರ್ವಾಹಕರು 29/3/21 ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment **Executive Engineer** 29/3

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, complete as per specifications and directions of engineer in charge of the work	Cum
2	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications and directions of engineer in charge of the work	Cum
	Above 125% Qty	Cum
3	KSRB 2.8 : Providing and filling in foundation with granite/trap broken metal 100mm, and down size, with approved sand including had packing, ramming, watering, including cost of all materials and labour complete as per specifications and directions of engineer in charge of the work	Cum
	Above 125% Qty	Cum
4	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of engineer in charge of the work	cum
	Above 125% Qty	cum
5	KSRB 5.3-1 Providing and constructing granite / trap / basalt size stone masonry in basement with mud mortar, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and directions of engineer in charge of the work	Cum
6	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour complete as per specifications and directions of engineer in charge of the work	Cum
	Above 125% Qty	Cum
7	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications and directions of engineer in charge of the work	Cum
	Above 125% Qty	Cum
8	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work	Tonne
	Above 125% Qty	Tonne

revious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	12.00	149.80	**1798.00**	12.00	**1798.00**	
-	-	59.43 14.28	180.44	**10724.00** 2577.00	59.43	**10724.00** 2577.00	
-	-	16.08	180.44	**2901.00**	16.08	**2901.00**	
-	-	7.10	2018.28	**14330.00**	7.10	**14330.00**	
-	-	2.14	2018.28	**4319.00**	2.14	**4319.00**	
-	-	11.14	4646.62	**51763.00**	11.14	**51763.00**	
-	-	1.72	4646.62	**7992.00**	1.72	**7992.00**	
-	-	11.62	4778.37	**55525.00**	11.62	**55525.00**	
-	-	30.21	121.25	**3663.00**	30.21	**3663.00**	
-	-	19.84	121.25	**2406.00**	19.84	**2406.00**	
-	-	25.66	5738.82	**147258.00**	25.66	**147258.00**	
-	-	15.07	5738.82	**86484.00**	15.07	**86484.00**	
-	-	2.45	57862.72	**141764.00**	2.45	**141764.00**	
-	-	1.61	57862.72	**93159.00**	1.61	**93159.00**	

Sl. No.	Descriptions	Unit
9	KSRB 6-2.3 Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications and directions of engineer in charge of the work	Cum
17	KSRB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	Sqm
	Above 125% Qty	Sqm
18	KSRB 4-6.10 : Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	Sqm
	Extra Items	Sqm
E1	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50 m and removing the debris to a distance upto 200m, complete as per specifications and directions of engineer in charge of the work	Cum
E2	Dismantling burnt brick masonry in clay mortar / lime mortar / cement mortar and stacking the bricks within a radius of 50 m and removing the debris to a distance upto 200m, complete as per specifications and directions of engineer in charge of the work	Cum
E3	KSRRB M200-12.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material complete as per specifications and directions of engineer in charge of the work	cum
	Grand Total	
	12% Applicable GST	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3.20	6382.30	20423.00	3.20	20423.00	
-	-	70.69	525.10	37119.00	70.69	37119.00	
-	-	61.30	525.10	32189.00	61.30	32189.00	
-	-	18.39	257.77	4740.00	18.39	4740.00	
-	-						
-	-	12.31	292.68	3603.00	12.31	3603.00	
-	-	16.42	266.76	4380.00	16.42	4380.00	
-	-	9.45	490.32	4634.00	9.45	4634.00	
				731174.00	730850.00	731174.00	730850.00
				87740.00		87740.00	
				818914.00		818914.00	

730914/-

Round off: 730800.00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24